Tyler Pulley Expenses 2026-2027								2026-2027 Budget	$12,000.00		
	Expense Claim	AP Invoice			MUNICIPAL BUSINESS				Total to		
Claim Date	Amount	Amount	Travel	Meals	Hotel	Misc	Professional Development		10-21920-001	HST Rebate	Balance to Exp Claim
Quarter 2											
03-Sep-26	514.71		$209.27	$255.00		30.00			$494.27	$20.44	$514.71
15-Sep-26		594.87					594.87		$594.87		$594.87
									$0.00		$0.00
Quarter 2 Total	$0.00	$594.87	$209.27	$255.00	$0.00	$0.00	$594.87		$1,089.14	$20.44	$1,109.58